

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 13,29,01,000/- to INFORMATION & PUBLIC RELATIONS,HOD Orders - Issued.

FINANCE ( EBS.I ) DEPARTMENT

G.O.Rt.No.: 108

Dated: 20-06-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

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ORDER:

In pursuance of the orders issued in references read above, the Commissioner INFORMATION & PUBLIC RELATIONS,HOD is hereby issued a Budget Release Order for an amount of Rs.13,29,01,000/- (Rupees Thirteen Crores Twenty Nine Lakhs One Thousand) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Advertisement of Government Departments in Electronic Media <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
1	2220-60-101-11-14-260-000	V	2,29,24	..	..	2,29,24	..	2,29,24	..
2	2220-60-789-11-14-260-000	V	10,42	..	..	10,42	..	10,42	..
<b>Scheme Name:</b> Advertisement of Government Departments in Print Media <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
3	2220-60-101-11-13-260-000	V	7,81,50	..	..	7,81,50	..	7,81,50	..
4	2220-60-789-11-13-260-000	V	31,26	..	..	31,26	..	31,26	..
<b>Scheme Name:</b> Advertisements of Government Departments in Outdoor Media <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
5	2220-60-101-11-09-260-000	V	1,35,46	..	..	1,35,46	..	1,35,46	..
<b>Scheme Name:</b> Head Quarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
6	2220-60-789-11-01-500-503	V	62,52	..	..	62,52	..	62,52	..
<b>Scheme Name:</b> Purchase of Books <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
7	2220-60-003-11-05-010-011	V	7,43	..	..	7,43	..	7,43	..
8	2220-60-003-11-05-010-012	V	32	..	..	32	..	32	..
9	2220-60-003-11-05-010-013	V	2,34	..	..	2,34	..	2,34	..
10	2220-60-003-11-05-010-016	V	1,56	..	..	1,56	..	1,56	..
11	2220-60-003-11-05-010-017	V	8	..	..	8	..	8	..
12	2220-60-003-11-05-010-018	V	1,04	..	..	1,04	..	1,04	..
13	2220-60-003-11-05-010-019	V	10	..	..	10	..	10	..
14	2220-60-003-11-05-020-000	V	22	..	..	22	..	22	..
15	2220-60-003-11-05-110-111	V	69	..	..	69	..	69	..
16	2220-60-003-11-05-130-132	V	2,08	..	..	2,08	..	2,08	..
17	2220-60-003-11-05-140-000	V	1,77	..	..	1,77	..	1,77	..
18	2220-60-003-11-05-210-211	V	41	..	..	41	..	41	..
19	2220-60-003-11-05-280-284	V	2,18	..	..	2,18	..	2,18	..
20	2220-60-003-11-05-500-503	V	42,76	..	..	42,76	..	42,76	..
<b>Scheme Name:</b> Purchase of Equipment <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
21	2220-60-003-11-06-520-521	V	15,63	..	..	15,63	..	15,63	..
Total			13,29,01	..	..	13,29,01	..	13,29,01	..

The ( GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K.Ramakrishna Rao**  
**Special Secretary to Government (IF)**

**To**  
**GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT**  
**INFORMATION & PUBLIC RELATIONS,HOD**  
**The Director of Treasuries & Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General**  
**The Reins(Budget Computers)**  
**The Fin (BG)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**